LARSON & STEPHENS 810 S. Casino Center Blvd., Suite 104 Las Vegas, Nevada 89101 Tel: (702) 382-1170 Fax: (702) 382-1169

EXHIBIT A

73203-001\DOCS_SF;67911.1



LAW OFFICES

SAN FRANCISCO, CA LOS ANGELES, CA WILMINGTON, DE NEW YORK, NY

150 CALIFORNIA STREET 15th FLOOR SAN FRANCISCO CALIFORNIA 94111-4500

TELEPHONE: 415/263 7000 FACSIMILE: 415/263 7010

LOS ANGELES
10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100

TELEPHONE: 310/277 6910 FACSIMILE: 310/201 0760

DELAWARE
919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705

TELEPHONE: 302/652 4100 FACSIMILE: 302/652 4400

NEW YORK
788 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024
TELEPHONE: 212/561 7700

FACSIMILE: 212/561 7777

September 17, 2009

VIA U.S. FIRST CLASS MAIL

Chavez Construction Clean Up Attn: David Chavez 2160 W. Charleston Blvd., Suite M Las Vegas, NV 89102

> The Rhodes Companies, et al. Chapter 11 Case No. 09-14814 (Jointly Administered)

Dear Mr. Chavez:

Re:

This firm represents Rhodes Design and Development Corporation and Tuscany Acquisitions, LLC (the "Debtors") in their Chapter 11 bankruptcy cases filed in the United States Bankruptcy Court for the District of Nevada (jointly administered under Case No. 09-14822 LBR). You filed two proofs of claim on behalf of Chavez Construction Clean Up, in the Debtor's bankruptcy cases as follows:

- Tuscany Acquisitions, LLC (Case No. 09-14853 LBR), in the priority amount of 21,223.62, designated as claim number 12; and
- Rhodes Design and Development Corporation (Case No. 09-14846 LBR), in the priority amount of \$18,540.00., designated as claim number 131.

The Debtors have reviewed the invoices attached to each of your claims, and have reconciled the amounts due and owing as follows:

Tuscany Acquisitions Claim No. 12 – the Debtors show the following open invoices:

Invoice No.	Amount
PO # TS051000-134	11,100.00
#414535	216.00
#414540	205.86
#414533	405.00



Mr. David Chavez September 17, 2009 Page 2

Invoice No.	A
mvoice no.	Amount
#414538	420.00
<u>#4</u> 14520	200.00
#414515	190.00
#414511	190.00
#414514	85.00
#789889	190.00
#789891	200.00
#414505	380.00
_#789975	380.00
#789977	380.00
#789985	818.20
#789974	539.20
#789894	205.00
Total	16,104.26

The remaining invoices under Claim No. 12 have either been paid, were duplicate invoices, or were for services not attributable to the Debtors, and therefore have been removed from the Debtors' calculation of balance due. Furthermore, we do not believe there is any basis for your asserting a priority claim in the Debtors' bankruptcy cases. Therefore, we request that you amend claim no. 12 to a *general unsecured claim* in the amount of \$16,104.26 (please be sure to check the "amended" box and reference claim no. 12 on the proof of claim form).

Rhodes Design and Development Corporation Acquisitions Claim No. 131 – the Debtors show the following open invoices:

Amount
2,300.00
2,500.00
2,500.00
1,380.00
1,080.00
1,200.00
300.00
100.00
300.00



Mr. David Chavez September 17, 2009 Page 3

Invoice No.	Amount
#853485	960.00
#853488	100.00
#853489	900.00
#853490	380.00
#853492	1,920.00
PO # RR20100B-198	1,740.00
PO # SHMF1000-588	580.00
Total	18,240.00

Invoice no. 669681 PO # RR120073-135, was attached twice to the claim form, and therefore has been removed from the Debtors' total calculation of balance due. Furthermore, we do not believe there is any basis for your asserting a priority claim in the Debtors' bankruptcy cases. Therefore, we request that you amend claim no. 131 to a *general unsecured claim* in the amount of \$18,240.00.

Please amend your Claims by signing and returning the enclosed Notice of Amended claim forms by October 9, 2009 so that we may avoid having to object to your claim in the Bankruptcy Court. Thank you

Very truly yours, /s/ Patricia J. Jeffries

PJJ Enclosure

cc: Michael A. Matteo

1	
2	UNITED STATES BANKRUPTCY COURT
3	DISTRICT OF NEVADA
4	DISTRICT OF THE VADA
5	
6	In re: Case No.: BK-S-09-14853-LBR
7	TUSCANY ACQUISITIONS, LLC, Chapter 11
8	Debtor.
9	
10	NOTICE OF AMENDED PROOF OF CLAIM NO. 12
11	
12	CHAVEZ CONSTRUCTION CLEAN UP hereby amends its proof of claim, designated as
13	Claim No. 12 filed in the above-captioned case, from a priority claim of \$21,223.62 to a general
14	unsecured claim of \$16,104.26.
15	
16	Dated:, 2009
17	
18	(signature) By: (print name)
19	Its: (title)
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2							
3	UNITED STATES BANKRUPTCY COURT						
4	DISTRICT OF NEVADA						
5							
6	In re: Case No.: BK-S-09-14846-LBR						
7	RHODES DESIGN AND DEVELOPMENT Chapter 11 Chapter 11						
8	Debtor.						
9							
10	NOTICE OF AMENDED PROOF OF CLAIM NO. 131						
11 12							
13							
14	Claim No. 131 filed in the above-captioned case, from a priority claim of \$18,540.00 to a general						
15	unsecured claim of \$18,240.00.						
16	•						
17	Dated:, 2009						
18							
19	By: (signature) Its: (title)						
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Case 09-14853-lbr Claim 12-1 Filed 08/07/09 Page 1 of 30

NS-853-63473

B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA	PROOF OF CLAIM
Name of Debtor: Tuscany Acquisitions, LLC Case Number: 09-14853	Check this box to indicate that this
Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for	claim amends a previously filed claim.
payment of an administrative exposse may be filed pursuant to 11 U.S.C. § 503. Name of Creditor (the person or other entity to whom the debtor owes money or property);	
Chavez Construction Clean Up	Court Claim Number:
Name and address where notices should be cent	(lf known)
Chavez Construction Clean Up	
2160 W. Charleston Blvd, Ste. M	Filed on:
Las Vegas, NV 89102 USA	
USA .	
Telephone Number: (702)352-5518	Check this box if you are aware that suyone else has filed a proof of claim
Name and address where payment should be sent (if different from above):	relating to your claim. Attach copy of
Name:	statement giving particulars.
Address 1:	—
Address 2:	Check this box if you are the debtor or trustee in this case.
Address 3:	
Address 5:	5. Amount of Claim Entitled
Telephone Number:	to Priority under 11 U.S.C.
1 Amount of Claim as of Parts Coop Pillate	507(a). If any portion of your
s 1 1 1 1 12 1.12 12 12 12 12 12 12 12 12 12 12 12 12 1	claim falls in one of the
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	following entegories, check the box and state the amount.
If all or part of your claim is entitled to priority, complete item 5.	box and state the subjuilt.
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach	Specify the priority of the chim:
itemized statement of interest or charges.	Domestic support obligations under
	11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
2. Basis for Claim Services Performed	Wages, salwies, or commissions (up
(See instruction #2 on reverse side)	to \$10,950°), carned within 180 days
3. Last four digits of any number by which creditor identifies debtor:	before filing of the bankrupcty petition or cessation of the debtor's
MPICIL	business, whichever is earlier - 11
3a. Debtor may have scheduled account as:	U.S.C. § 507(a)(4).
(See instruction #3n on reverse side.) 4. Secured Claim (See instruction #4 on reverse side.)	Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
Check the appropriate box if your claim is secured by a lien on property	Up to \$2,425* of deposits toward
or a right of setoff and provide the requested information.	porchase, lease, or rental of property or
Nature of property or right of setoff: Real Estate Motor Vehicle Other	services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
Describe:	
Value of	Taxes or penalties owed to governmental units ~ 11 U.S.C. §
property: \$ Annual Interest Rate: %	507(a)(R).
Amount of arrearage and other charges as of time case filed included in secured	Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(
ckim, if any:	Services Performed
\$ Besis for perfection:	Amount entitled to priority:
	5 21, 223. QZ
Amount of Secured Claim: Amount Unsecured	*Amounts are subject to adjustment on 41/10 and
	every 3 years thereigher with respect to comes commenced on or offer the date of edjustment,
<u>\$ </u>	
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Documents: Attack reducted copies of any documents that represent the definition of the purpose of making this proof of claim.	THIS SPACE IS FOR
orders, invoices, itemized statements or running accounts, contracts, the departure cana, such as promisery noise, purchase	COURT USE ONLY
summary. Attach reducted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. One	
instruction 7 and definition of "redocted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	
If the documents are not available, please explain:	
Date: O 9 1 0 4 1 9 0 0 9 Signature: The person filing this claim must sign it. Sign and print name and title, it	farry, of
the creditor or other person authorized to file this claim and state address and telephon mumber if different from the notice address above. Attach copy of power of attorney,	ne ifazny.
Tide: Manager	
Printed Name: David Chayez Penalty for pretenting franklets (American)	

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INVOICE

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DATE

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INVOICE

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Case 09-14853-lbr Olaim 12-1 Filed 08/07/09 Page 10 of 30

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Case 09-14853-lbr Claim 12-1 Filed 08/07/09 Page 11 of 30

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Case 09-14814-gwz Doc 574-1 Entered 10/16/09 13:55:17 Page 18 of 58 Case 09-14853-lbr Claim 12-1 Filed 08/07/09 Page 12 of 30

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Case 09-14853-lbr Claim 12-1 Filed 08/07/09 Page 13 of 30

INVOICE		789889
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Case 09-14853-lbr Claim 12-1 Filed 08/07/09 Page 17 of 30

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Case 09-14853-ibr Claim 12-1 Filed 08/07/09 Page 18 of 30

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Case 09-14814-gwz Doc 574-1 Entered 10/16/09 13:55:17 Page 26 of 58 Case 09-14853-lbr Claim 12-1 Filed 08/07/09 Page 20 of 30

	-
ADDRESS Homes Construction ADDRESS	Chon up
CITY, STATE, ZIP	
GUSTOMERIORDERINO: SOLD BY TERMS F.G.B.	1/1/08
ONDERED SHIPPED PRICE UI TUS Cany Parcel 24	NIT AMOUNT
Final Clean on lot 69	439.20
Windows inside 100+	
Power wash 2 garages	100. 🗠
₩ 0-(9)	839-20

Case 09-14814-gwz Doc 574-1 Entered 10/16/09 13:55:17 Page 27 of 58
Case 09-14853-lbr Claim 12-1 Filed 08/07/09 Page 21 of 30

INVOICE

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789894

DATE: 6/16/08

Sold to Rhodes Homes 4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to
Chavez Construction Clean Up
2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

Description Qty. Amount Total TUSCANY PARCEL 24

Window wash inside/out, sweep entire house clean bathrooms and tubs, wipe down countertops 6/13/08

TOTAL \$205.00

414512

DATE: 9/03/08

Sold to Rhodes Homes 4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to Chavez Construction Clean Up 2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

Description Oty. Amount Total
Tuscany
Parcel 16 lot #2
Power wash driveway to remove drywall marks from when they tear off sales office.

Requested by:Andres

TOTAL:\$85.00

INVOICE DATE: 9/03/08

414509

Sold to Rhodes Homes 4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to Chavez Construction Clean Up 2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

Description Qty. Amount Total
Tuscany
Parcel 18 lot 115
Power wash driveway to remove tire marks

Requested by:Andres

TOTAL:\$85.00

414540

DATE: 10/06/08

Sold to Rhodes Homes 4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to Chavez Construction Clean Up 2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

Description Qty. Amount Total
Tuscany
La Luna Parcel 25

Extra touch up clean prior to walk

TOTAL:\$205.86

789893

DATE: 6/16/08

Sold to Rhodes Homes 4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to Chavez Construction Clean Up 2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

Description	Qty.	Amount	Total	
TUSCANY PARCEL 25	•			
Complete final clean on lot 19		\$254.70		
power wash garage		\$85.00		
6/13/08				

TOTAL \$339.70

789998

DATE: 8/26/08

Sold to Rhodes Homes 4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to
Chavez Construction Clean Up
2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

Description Qty. Amount Total
Tuscany P19
Lot 105
Window wash inside/out
trash pick up from garage

TOTAL: \$220.00

Case 09-14814-gwz Doc 574-1 Entered 10/16/09 13:55:17 Page 34 of 58

Case 09-14853-lbr Claim 12-1 Filed 08/07/09 Page 28 of 30



4730 S. Fort Apache Road, #300 Las Vegas, NV 89147 Ph: (702)873-5338

Draw Schedule

To:

Chavez Construction Clean Up

2160 W. Charleston

Suite M

David

Order #: TS051000-134 Date: 3/20/2009

Job: TS05-1000 Tuscany--Parcel 5 - Land Dev

Ship To:

Description: Trash Haul Off

Total Contract Amount	Total Amt Invoiced	Total Amount Paid	Total Retainage	% Complete
\$11,100.00				

Job	Cost Code	Description	Amount	% Comp	Amt involced	Balance To Draw	Completed
TS05-1000 TS05-1000	2-08-0200 2-08-0200	Ticket # 671403 Ticket # 853156	6,840.00 4,260.00			6,840.00 4,260.00	
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Seat Oranglan	JARY	1.1	,
Rhodes	Date	(a) 1041	7/-/
Work Completed	Date	Chavez Construction Clean Up	



The Rhodes Companies, LLC

Proof of Claim

Instructions For When and Where to File Your Proof of Claim Form:

A Bar Date has been set in this matter of August 5, 2009 for the filing of Proofs of Claim. All claims must filed no later than on August 5, 2009

All signed original Proof of Claim Forms along with accompanying documentation must be filed at the following address:

Rhodes Companies, LLC C/O Omni Management Group, LLC 16161 Ventura Blvd., Ste C PMB 477 Encino, CA 91436

Proofs of Claim may be submitted in person, by courier service, hand delivery or mail to the Bankruptcy Court at the forgoing address.

To receive a conformed copy of your filed Proof of Claim form, you must include a stamped self-addressed envelope and an additional copy of your proof of claim.

If you should have any questions about how to fill out your Proof of Claim form, you should review the instructions listed on the back of the Proof of Claim form. Otherwise, you will need to consult with your own legal advisor.

Case * Tuscany Acquisitions, LLC 09-14853

Contact information to personalize the Proof of Claim

Creditor Name

Chavez Construction Clean Up

Address Line 1

2160 W. Charleston Blvd. Ste. M

Address Line 2

City

Las Vegas

State

ite NV

Zip Code

89102

Country

USA

Email

info@chavezcleanup.con

Phone

(702)352-5518

Signatory

Omni Management Group Case 09-14814-gwz Doc 574-1 Entered 10/16/09 13:55:17 Page 36 of 58 Page 2 of 2 Case 09-14853-lbr Claim 12-1 Filed 08/07/09 Page 30 of 30

David Chavez

Title

Manager

Continue

Reset In case your popup blocker prevented your proof of claim from diplaying, please click here to view and print it.

*Required

Note: Adults scribit or Auritan Reader must be installed on your system in order so about your proof of craim. Clock the link to the right to install Adults Aerobat Reader.

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B 10 (Official Form 10)	[12/08]
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NS-846-251502

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA	
New of Daller Daller Daller Daller	PROOF OF CLAIM
Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A recover for	Check this box to indicate that this
payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.	cinim amends a previously filed claim.
Name of Creditor (the person or other entity to whom the debtor owes money or property);	Court Claim Number:
Chavez Construction Clean Up	(If known)
Name and address where notices should be sent:	
Chavez Construction Clean Up 2160 W. Charleston Blvd. Ste. M	
Las Vegas, NV 89102	Filed on:
USA	
· · · · · · · · · · · · · · · · · · ·	Charletin L. if
Telephone Number: (702)352-5518 Name and address where payment should be sent (if different from above):	Check this box if you are aware that anyone else has filed a proof of claim
Name:	relating to your claim. Attach copy of
Address 1:	statement giving particulars.
Address 2:	Charlestin ben 15
Address 3:	Check this box if you are the debtor or trustee in this case.
Address 4:	
Address 5:	5. Amount of Claim Entitled
Telephone Number :	to Priority under 11 U.S.C.
Amount of Claim as of Date Case Filed:	597(a). If any portion of your
* L	ciain falls in one of the
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	following categories, check the box and state the amount.
If all or part of your claim is entitled to priority, complete item 5.	**** with Mate Inc Tillodiff
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach	Specify the priority of the claim:
itemized statement of interest or charges.	Domestic support obligations under
	11 U.S.C. § 507(a)(I)(A) or (a)(1)(B)
Basis for Claim	1
(See instruction #2 on reverse side)	Wages, salaries, or commissions (up to \$10,950°), earned within 180 days
	before filing of the bankrupety
Last four digits of any number by which creditor identifies debtor:	potition or cessation of the debtor's business, whichover is earlier - 11
3a. Debtor may have scheduled account as:	U.S.C. § 507(a)(4).
(See instruction #3a on reverse side.)	Contributions to an employee benefit
. Secured Claim (See instruction #4 on reverse side.)	plan - 11 U.S.C. § 507(a)(5).
Check the appropriate box if your claim is secured by a lien on property	Up to \$2,425° of deposits toward
or a right of sctoff and provide the requested information.	purchase, lease, or rental of property or services for personal, family, or
ature of property or right of seto II: Real Estate Motor Vehicle Other	household use - 11 U.S.C. § 507(a)(7).
escribe;	Taxes or penalties owed to
alue of Annual	governmental units - 11 U.S.C. § 507(a)(8).
operty: \$ Interest Rate:%	Other - Specify applicable paragraph
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Amount of Secured Claim: Amount Unsecured	* Amounts are subject to objectment on 41/10 and
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Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.	THIS SPACE IS FOR
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The Rhodes Companies, LLC

Proof of Claim

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If you should have any questions about how to fill out your Proof of Claim form, you should review the instructions listed on the back of the Proof of Claim form. Otherwise, you will need to consult with your own legal advisor.

Case * Rhodes Design and Development Corp. 09-14846

Contact information to personalize the Proof of Claim

Creditor Name Chavez Construction Clean Up

Address Line 1 2160 W. Charleston Blvd. Ste. M

Address Line 2

City Las Vegas

State NV

Zip Code

89102

Country USA

(702)352-5518

Email

info@chavezcleanup.con

Phone

Signatory

David Chavez

Title

Manager

Continue

Reset In case your popup blocker prevented your proof of claim from diplaying, please click here to view and

print it.

*Required

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Page 48 0 323944 INVOICE



Draw Schedule

To:

Chavez Construction Clean Up

2160 W. Charleston

Suite M

David

Order #: SHMF1000-588

Date: 3/11/2009

Job: SHMF-1000 X-IT

Ship To:

Description: Trash Haul Off

Total Contract Amount	Total Amt Invoiced	Total Amount Paid	Total Retainage	% Complete
\$580.00				

Job	Cost Code	Description	Amount	% Comp	Amt Invoiced	Balance To Draw		Completed
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Rhodes Date Chavez Construction Clean Up Date



4730 S. Fort Apache Road, #300 Las Vegas, NV 89147 Ph : (702)873-5338

Draw Schedule

To:

. David

Chavez Construction Clean Up

2160 W. Charleston

Suite M

Order#: RR20100B-198

Date: 3/23/2009

Job: RR20-100B RR Fairways Unit 2 - Land

Ship To:

Description: Trash Haul Off

Total Contract Amount	Total Ame Invoiced	Total Amount Paid	Total Regunage	% Complete
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Job.		Description	Amount	% Comp	-Amt Invalged	Balance To:Draw	Completed
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Rhodes

Work Completed

Totals: 1/740.00

Date

Date

Date

Date

Date

Date

Date

Date

Date



Date: 12/17/2008

PURCHASE ORDER RR120073-135

JOB NUMBER: RR120073 ORDER DATE: 12/17/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 34	52			JOB ADDR	ESS:				
Chavez Construc	tion Clean Up	1		585 Over Pa	r Court				
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Suite M				Las Vegas N	IV 89148				
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By: Kathy Sanucci	j	Ву:				Ву:			
Title: Prod. Supervis	sor	Title:			•	Title:			

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Date:

414537

DATE: 9/15/08

Sold to Rhodes Homes 4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to
Chavez Construction Clean Up
2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

<u>Description</u> <u>Qty. Amount Total</u> RHODES RANCH

Frame sweep on lot 508 at Collections

Requested by. Scott

TOTAL:\$100.00



PURCHASE ORDER RR120073-135

JOB NUMBER: RR120073 ORDER DATE: 12/17/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

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			,§		•		тс	TAL OR		300.00
	Authorized Signature	:	Ven	dor/Sub-Contr	actor:	An	provec	for Payn	nent	
	By: Kathy Sanucci		Ву			By:		- Tor Layin		
	Title: Prod. Supervis		Titl							
[Date: 12/17/2008		—— Date			D-t				

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Invoice

SOLD TO: RUNDES ADDRESS ADDRESS		SHIPPED TO: LAUL ABORESS	r. No	netr	u.l.	IDVI	
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STOMER'S OFFER	CITY, STATE, ZIP VIA SALESPERSON TERMS VIA STATE TERMS SALESPERSON SALESPER		PATE	Izole	5
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	The Greens.				
	(in Greens:	•			
0/15/08	Lot 184 Sweep entire house. Pick up			120	_04
עטוניוט	lumber all over the house.			120	A, PH 1112 - 1
	Carriser all over the roads.				
olizlos	Sweep entire house including garage			•	
<u> </u>	driveway and Sidewalk, on lots				;
	177 - 178 - 179 - 180 - 184 - 185 - 186 - 187				-
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	#60.00 each lot.			900	00
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10/20/04	Sweep entire house, including garage				
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eri a j	Clean each house insid	. Tout		1 - 14 (7) 2 - 2 - 2		
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4730 S. Fuit Apoche Rd Ste 300	2160 W	Charle	ston 151	Vd M
CUSTOMER'S ORDERY SALESPERSON TERMS	la vego	es Nu	4910Z	7
			10/23/01	2
Rhodes Frinch the Gree	n 2	10+ 1	57 120	
- 1 4 - 大海社		1311	50 170	ac-
Sweep entire house				
Pick up trash inside	and		S 110	1011
around the houses.			60 140	
on lots 157, 159, 15	9,160	10+01	6/ 370	25
169, 170, 171, 172,		1541	G 170	
\$12000 each lot		101	120	44
		 To the state of th	# 120	7.7
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SOLD TO:	SHIPPED TO: (VICE C UN) ADDRESS OF	Hould	TUN	(10au	Op
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CITY, STATE, ZIP	CITY, STATE, ZIP CITY, STATE,	NV.	97	102	
CUSTOMER'S ORDER	SALESPERSON TERMS VIA F.S.B.		DATE	75:75	
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	1045 161-168, 4100.00 Cach lot	10-10		8500	ا ۲.د!
	(M) (C) 10/04/18				
	Clean intere house.				,
	Surely, blow out dust from Cabinets				
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3	Clean (165 Lill DI Trash			•	<u>, 75</u>
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